

Update from SSR Review Team

ICANN Costa Rica

15 March 2012

History

- Formed Autumn 2010
- Costa Rica 5th face-to-face ICANN meeting
- Last time we met with ccNSO we:
 - Were working on draft recommendations
 - Struggling with participation
 - Promised the first draft report by Costa Rica

Current Status

- Supporting analysis and conclusions for around 35 recommendations
- A draft report coming close to completion
- Mid way through a tough week of final drafting

Highlights of the Findings

- ICANN are doing some good work on:
 - Improving structure of the SSR plan
 - Understanding what they can and can't control
 - Adhering to their SSR and technical remit
 - Good operational practices within ICANN's limited technical role
 - Thought leadership on DNSSEC

Highlights of the Findings

- There's room for improvement:
 - Clarity around remit
 - A more structured SSR plan
 - Consistency of language
 - Structured initiatives
 - Measurable goals and objectives
 - Clarity on budget
 - Structured relationships with SO's

Highlights of the Findings

- What's missing:
 - Coordinated and targeted outreach beyond ICANN boundaries
 - \$4.9M of SSR budget difficult to track
 - A strong risk management framework
 - Stronger ties with external bodies for threat and risk identification
 - Formal incident and threat notification process

What's Next

- Working hard to have a draft report out by end of this week
- Formal comment period
- A couple of areas for further analysis
- Final report by summer